

STATE PROCUREMENT OFFICE
NOTICE OF REQUEST TO AMEND AN EXEMPTION
FROM HRS CHAPTER 103D CONTRACT

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STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Office of Information Management and Technology
Name of Requesting Department

Pursuant to HRS §103D-102(b)(4) and HAR section 3-120-5(d), the Department requests to amend an exempt contract as follows:

1. SPO-007, Exemption Reference (PE) Number:	PE13-042B
2. Vendor/Contractor/Service Provider Name:	Socrata Inc.

3. Describe the goods, services, or construction: Renewal of license for Socrata Open Data Portal – Premium Plan - SEE ATTACHED
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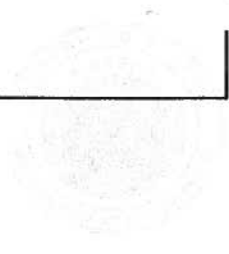
4. Explain in detail what is being amended: see attached

5. Amended contract price for this request: \$ <u>\$30,573</u>
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6. Explain in detail why the amendment(s) are necessary: The wrong amount was inadvertently entered on the Socrata Open Data Portal exemption, and this amendment accounts for 11 days in March that should have been included in the contract price.
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STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL

OFFICE OF THE ATTORNEY GENERAL
STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL



Form SPO-007B (Rev. 08/13/2012)

1. Name of the State Agency: _____

2. Name of the Vendor: _____

3. Name of the Project: _____

4. Description of the Project: _____

5. Description of the Goods/Services: _____

6. Description of the Contract: _____

7. Description of the Exemption: _____

8. Signature of the State Agency Representative: _____

9. Signature of the Vendor Representative: _____


10. Date of the Contract: _____

7. Identify the primary responsible staff person(s) conducting and managing this procurement. Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

Name	Division/Agency	Phone Number	Email address
Debra Gagne	OIMT	586-1930 x534	debra.a.gagne@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.*


Department Head Signature

3-7-2013

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 3/13/13

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted for the period 03/21/13 to 06/30/13 at a cost of \$30,573 and is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System.

If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

☒ Approved ☐ Disapproved ☐ No Action Required

 3/20/2013

Chief Procurement Officer

Date

3-7-2013

[Handwritten signature]